

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Hamilton County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Monday, February 3, 2014**

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, May 21, 2013
- Ratio study was approved by the DLGF on Friday, May 31, 2013
- County Auditor certified net assessed values to the DLGF on Friday, October 04, 2013
- DLGF certified the Budget Order on Monday, February 3, 2014

**Your county is the 66th of 92 counties to receive a 2014 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
HAMILTON COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 3rd day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 29 Hamilton

<b><u>Taxing District</u></b>		<b><u>2014 District Rate</u></b>	<b>FOR COMPARISON ONLY 2013 <u>District Rate</u></b>
001	ADAMS TOWNSHIP	2.0085	1.9171
002	SHERIDAN TOWN	3.6854	3.3563
003	CLAY TOWNSHIP	1.6564	1.4688
005	DELAWARE TOWNSHIP	1.8399	1.7374
006	FISHERS TOWN - DELAWARE TWP	2.1830	2.2194
007	FALL CREEK TOWNSHIP	1.7493	1.8105
008	JACKSON TOWNSHIP	1.7206	1.7196
009	ARCADIA TOWN	2.5944	2.4176
010	ATLANTA TOWN	2.4290	2.2784
011	CICERO TOWN	2.1324	2.1313
012	NOBLESVILLE TOWNSHIP	2.2242	2.0819
013	NOBLESVILLE CITY	3.0184	3.0005
014	WASHINGTON TOWNSHIP	2.6478	2.6084
015	WESTFIELD CITY	3.0960	3.0947
016	WAYNE TOWNSHIP	1.7011	1.6660
017	WHITE RIVER TOWNSHIP	1.5958	1.4796
018	CARMEL CITY	2.0053	2.0251
019	NOBLESVILLE-DELAWARE-HSE	2.7588	2.7330
020	FISHERS - FALL CREEK TWP	2.1645	2.2003
021	NOBLESVILLE FALL CREEK	2.7403	2.7139
022	NOBLESVILLE WAYNE	2.7509	2.7247
023	CARMEL - COUNTY TIF	2.0053	2.0251
025	WESTFIELD AG ABATEMENT	3.0960	3.0947
031	CARMEL WASHINGTON TOWNSHIP	2.9892	2.9530
034	CARMEL ABATED	2.0053	2.0251

**NOTE:** If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 29      Hamilton

Unit 3005      HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$60,108
	51100 Bonds	\$176,512
	52000 Interest on Debt	\$1,306,365
	53000 Lease Rental	\$33,179,000
	<b>Fund Total:</b>	<b>\$34,721,985</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$4,685,584
	26200 Maintenance of Buildings (Utilities)	\$2,061,728
	26400 Maintenance of Equipment	\$2,784,967
	26700 Insurance	\$400,000
	43000 Professional Services	\$1,177,446
	45100 Building Acquisition, Const. and Imp.	\$2,650,500
	45400 Sports Facilities	\$105,000
	45500 Rent of Buildings, Facilities, and Equip.	\$210,000
	47000 Purchase of Mobile or Fixed Equipment	\$274,650
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$14,499,875</b>
	<b>Unit Total:</b>	<b>\$49,221,860</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 29      Hamilton

Unit 3025      HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$23,843
	51100 Bonds	\$1,279,755
	53000 Lease Rental	\$2,475,000
	54200 Common School Fund - Principal	\$303,146
	59100 Bond Registrars Fee	\$500
	<b>Fund Total:</b>	<b>\$4,082,244</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$402,900
	22350 Systems Operations	\$120,000
	26200 Maintenance of Buildings (Utilities)	\$370,783
	26400 Maintenance of Equipment	\$81,400
	26700 Insurance	\$100,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$542,366
	45400 Sports Facilities	\$60,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,100
	47000 Purchase of Mobile or Fixed Equipment	\$103,000
	<b>Fund Total:</b>	<b>\$1,816,549</b>
	<b>Unit Total:</b>	<b>\$5,898,793</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 29      Hamilton

Unit 3030      WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	25865    Un-reimbursed Cost of Textbooks	\$0
		52000    Interest on Debt	\$104,000
		53000    Lease Rental	\$22,051,000
		<b>Fund Total:</b>	<b>\$22,155,000</b>
1214	SCHOOL CPF	22300    Instruction - Related Technology	\$286,000
		25850    Network Support	\$1,819,700
		26200    Maintenance of Buildings (Utilities)	\$469,230
		26400    Maintenance of Equipment	\$600,000
		26700    Insurance	\$469,230
		26800    Other Operating and Maint. Of Plant	\$26,750
		43000    Professional Services	\$60,000
		45100    Building Acquisition, Const. and Imp.	\$2,644,090
		45500    Rent of Buildings, Facilities, and Equip.	\$50,000
		47000    Purchase of Mobile or Fixed Equipment	\$575,000
		49000    Other Facilities Acq. And Const.	\$0
		<b>Fund Total:</b>	<b>\$7,000,000</b>
		<b>Unit Total:</b>	<b>\$29,155,000</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 29      Hamilton

Unit 3055      SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	51100	Bonds	\$103,362
		52000	Interest on Debt	\$85,400
		53000	Lease Rental	\$2,346,000
			<b>Fund Total:</b>	<b>\$2,534,762</b>
1214	SCHOOL CPF	22300	Instruction - Related Technology	\$471,736
		26200	Maintenance of Buildings (Utilities)	\$176,275
		26700	Insurance	\$49,264
		26800	Other Operating and Maint. Of Plant	\$63,000
		43000	Professional Services	\$15,000
		45100	Building Acquisition, Const. and Imp.	\$159,958
		45400	Sports Facilities	\$9,500
		45500	Rent of Buildings, Facilities, and Equip.	\$54,000
		47000	Purchase of Mobile or Fixed Equipment	\$30,000
		49000	Other Facilities Acq. And Const.	\$10,000
			<b>Fund Total:</b>	<b>\$1,038,733</b>
			<b>Unit Total:</b>	<b>\$3,573,495</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 29      Hamilton

Unit 3060      CARMEL-CLAY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$33,765
	52000 Interest on Debt	\$750,000
	53000 Lease Rental	\$17,404,500
	<b>Fund Total:</b>	<b>\$18,188,265</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$2,553,091
	26400 Maintenance of Equipment	\$4,652,499
	41000 Land Acquisition and Development	\$104,420
	45100 Building Acquisition, Const. and Imp.	\$7,148,309
	45500 Rent of Buildings, Facilities, and Equip.	\$26,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,397,481
	<b>Fund Total:</b>	<b>\$16,881,800</b>
	<b>Unit Total:</b>	<b>\$35,070,065</b>



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 29      Hamilton

Unit 3070      NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$15,110
	51100 Bonds	\$870,331
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$13,882,000
	<b>Fund Total:</b>	<b>\$14,867,441</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$851,000
	26200 Maintenance of Buildings (Utilities)	\$1,142,193
	26400 Maintenance of Equipment	\$1,207,300
	26700 Insurance	\$200,000
	41000 Land Acquisition and Development	\$650,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$1,204,875
	45400 Sports Facilities	\$339,960
	45500 Rent of Buildings, Facilities, and Equip.	\$82,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,052,270
	49000 Other Facilities Acq. And Const.	\$299,542
	<b>Fund Total:</b>	<b>\$8,129,140</b>
	<b>Unit Total:</b>	<b>\$22,996,581</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0000   HAMILTON COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$17,732,952,928	\$0	\$0.0000
0101	GENERAL	\$62,188,922	\$17,732,952,928	\$32,256,241	\$0.1819

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0124	2015 REASSESS	\$715,165	\$17,732,952,928	\$496,523	\$0.0028
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$3,052,500	\$17,732,952,928	\$2,766,341	\$0.0156
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0181	DEBT PAYMENT	\$4,353,803	\$17,732,952,928	\$5,479,482	\$0.0309
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0182	BOND #2	\$194,441	\$17,732,952,928	\$177,330	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0283	L/R PAYMENT	\$1,422,829	\$17,732,952,928	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0000   HAMILTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0590 CUM COURT HOUSE	\$500,000	\$17,732,952,928	\$531,989	\$0.0030

Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$5,208,843	\$17,732,952,928	\$0	\$0.0000
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

0706 LR &S	\$760,000	\$17,732,952,928	\$0	\$0.0000
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Budget approved for displayed amount.

0792 CO. MAJOR BRIDG	\$1,025,000	\$17,732,952,928	\$2,730,875	\$0.0154
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0801 HEALTH	\$1,844,832	\$17,732,952,928	\$1,241,307	\$0.0070
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1186 JAIL BOND	\$2,211,500	\$17,732,952,928	\$2,110,221	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1301 PARK & REC	\$3,365,508	\$17,732,952,928	\$3,262,863	\$0.0184
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0000   HAMILTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380   PARK BOND	\$378,175	\$17,732,952,928	\$354,659	\$0.0020

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1381   PARK BOND #2	\$257,550	\$17,732,952,928	\$17,733	\$0.0001
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

2391   CCD	\$2,789,000	\$17,732,952,928	\$2,730,875	\$0.0154
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>			<b>\$54,156,439</b>	<b>\$0.3054</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0001   ADAMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$10,000	\$221,232,265	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$184,614	\$221,232,265	\$21,238	\$0.0096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840   TWP ASSISTANCE	\$66,920	\$221,232,265	\$63,272	\$0.0286
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$267,364	\$156,706,679	\$186,168	\$0.1188
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187   EMER FIRE LOAN	\$35,348	\$156,706,679	\$33,849	\$0.0216
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190   CUM FIRE(TWP)	\$40,000	\$156,706,679	\$21,469	\$0.0137
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$325,996</b>	<b>\$0.1923</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0002   CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$830,350	\$6,451,614,892	\$232,258	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$4,951,900	\$6,451,614,892	\$4,361,292	\$0.0676
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0840 TWP ASSISTANCE	\$120,000	\$6,451,614,892	\$45,161	\$0.0007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$1,300,000	\$197,669,507	\$695,401	\$0.3518
Budget approved for displayed amount.				
Rate reduced per unit request.				
1215 N/R CAP PROJ	\$2,500,000	\$6,451,614,892	\$0	\$0.0000
Department of Local Government Finance approval not required				
1312 RECREATION	\$100,000	\$197,669,507	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$5,334,112</b>	<b>\$0.4237</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0003   DELAWARE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$501,789	\$2,303,182,593	\$78,308	\$0.0034
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180   DEBT SERVICE	\$276,994	\$2,303,182,593	\$257,956	\$0.0112
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0840   TWP ASSISTANCE	\$199,503	\$2,303,182,593	\$198,074	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$300,000	\$105,578,474	\$261,835	\$0.2480
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187   EMER FIRE LOAN	\$39,118	\$105,578,474	\$41,281	\$0.0391
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190   CUM FIRE(TWP)	\$150,000	\$105,578,474	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$837,454</b>	<b>\$0.3103</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0004   FALL CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$245,320	\$3,313,036,070	\$69,574	\$0.0021
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840   TWP ASSISTANCE	\$124,748	\$3,313,036,070	\$86,139	\$0.0026
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111   FIRE	\$500,000	\$172,383,581	\$370,625	\$0.2150
To fund the 2014 budget, this unit is authorized to transfer   \$18,109     from the Levy Excess Fund, pursuant to PL 58-1993.				
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate reduced per unit request.				
1190   CUM FIRE(TWP)	\$0	\$172,383,581	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$526,338</b>	<b>\$0.2197</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0005   JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$165,170	\$513,398,133	\$38,505	\$0.0075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840   TWP ASSISTANCE	\$64,200	\$513,398,133	\$39,018	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182   FIRE EQUIP DEBT	\$54,992	\$259,976,575	\$42,896	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1187   EMER FIRE LOAN	\$114,142	\$307,119,630	\$132,676	\$0.0432
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1191   CUM FIRE SPEC	\$0	\$259,976,575	\$0	\$0.0000
8604   SP FIRE TER GEN	\$662,333	\$307,119,630	\$621,610	\$0.2024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$874,705</b>	<b>\$0.2772</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0006   NOBLESVILLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$113,614	\$2,484,192,919	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$493,975	\$2,484,192,919	\$119,241	\$0.0048
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840   TWP ASSISTANCE	\$106,700	\$2,484,192,919	\$77,010	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$1,400,000	\$374,521,487	\$1,367,752	\$0.3652
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187   EMER FIRE LOAN	\$182,217	\$374,521,487	\$174,527	\$0.0466
Budget has been reduced and approved for the displayed amt.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1312   RECREATION	\$70,000	\$2,484,192,919	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,738,530</b>	<b>\$0.4197</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0007   WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$206,402	\$1,956,891,286	\$9,784	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$111,000	\$1,956,891,286	\$37,181	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$700,000	\$162,910,632	\$543,144	\$0.3334
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190   CUM FIRE(TWP)	\$73,000	\$162,910,632	\$42,194	\$0.0259
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312   RECREATION	\$260,831	\$1,956,891,286	\$9,784	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390   CUM PARK & REC	\$88,515	\$1,956,891,286	\$78,276	\$0.0040
<b>Unit Total:</b>			<b>\$720,363</b>	<b>\$0.3662</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0008   WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$22,000	\$314,570,423	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$85,400	\$314,570,423	\$16,987	\$0.0054
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$67,000	\$314,570,423	\$31,142	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$246,600	\$155,491,088	\$201,827	\$0.1298
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$46,356	\$155,491,088	\$18,814	\$0.0121
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$145,000	\$155,491,088	\$22,235	\$0.0143
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$291,005</b>	<b>\$0.1715</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0009   WHITE RIVER TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$174,834,347	\$0	\$0.0000
0101	GENERAL	\$91,552	\$174,834,347	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$46,430	\$174,834,347	\$15,910	\$0.0091
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111	FIRE	\$236,884	\$174,834,347	\$203,332	\$0.1163
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1181	FIRE BLDG DEBT	\$116,123	\$174,834,347	\$107,348	\$0.0614
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1187	EMER FIRE LOAN	\$50,748	\$174,834,347	\$72,381	\$0.0414
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190	CUM FIRE(TWP)	\$135,000	\$174,834,347	\$22,379	\$0.0128
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0009   WHITE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$421,350</b>	<b>\$0.2410</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0323   CARMEL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$66,616,442	\$6,282,297,495	\$33,805,043	\$0.5381

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

0341   FIRE PENSION	\$650,000	\$6,282,297,495	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0342   POLICE PENSION	\$600,000	\$6,282,297,495	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0706   LR &S	\$1,100,000	\$6,282,297,495	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0708   MVH	\$10,676,032	\$6,282,297,495	\$7,846,590	\$0.1249
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

2379   CCI	\$170,000	\$6,282,297,495	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

2391   CCD	\$2,051,342	\$6,282,297,495	\$1,733,914	\$0.0276
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy because of improper advertising.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0323   CARMEL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2482 REDEV BOND	\$0	\$6,282,297,495	\$634,512	\$0.0101

Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced per unit request.

<b>Unit Total:</b>	<b>\$44,020,059</b>	<b>\$0.7007</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0413   NOBLESVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$42,551,810	\$2,363,040,834	\$18,030,002	\$0.7630

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180   DEBT SERVICE	\$126,000	\$2,363,040,834	\$139,419	\$0.0059
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0181   DEBT PAYMENT	\$736,000	\$2,363,040,834	\$817,612	\$0.0346
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0182   BOND #2	\$2,157,000	\$2,363,040,834	\$1,049,190	\$0.0444
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283   L/R PAYMENT	\$1,561,000	\$2,363,040,834	\$1,708,479	\$0.0723
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0341   FIRE PENSION	\$537,813	\$2,363,040,834	\$0	\$0.0000
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Budget approved for displayed amount.

0342   POLICE PENSION	\$293,826	\$2,363,040,834	\$0	\$0.0000
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Budget approved for displayed amount.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0413   NOBLESVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706   LR &S	\$460,664	\$2,363,040,834	\$0	\$0.0000

Budget approved for displayed amount.

0708   MVH	\$3,829,376	\$2,363,040,834	\$2,280,334	\$0.0965
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Budget approved for displayed amount.

Rate reduced per unit request.

0781   THOR BOND	\$572,000	\$2,363,040,834	\$633,295	\$0.0268
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1181   FIRE BLDG DEBT	\$623,000	\$2,363,040,834	\$680,556	\$0.0288
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1191   CUM FIRE SPEC	\$384,174	\$2,363,040,834	\$446,615	\$0.0189
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1303   PARK	\$1,522,545	\$2,363,040,834	\$1,564,333	\$0.0662
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Budget approved for displayed amount.

Rate reduced per unit request.

2379   CCI	\$110,000	\$2,363,040,834	\$0	\$0.0000
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Budget approved for displayed amount.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0413   NOBLESVILLE CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$905,000	\$2,363,040,834	\$1,148,438	\$0.0486

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$28,498,273</b>	<b>\$1.2060</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0639    ARCADIA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$13,372	\$34,693,993	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$554,776	\$34,693,993	\$116,988	\$0.3372
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706   LR &S	\$116,398	\$34,693,993	\$0	\$0.0000
Budget approved for displayed amount.				
0708   MVH	\$218,489	\$34,693,993	\$145,125	\$0.4183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391   CCD	\$31,000	\$34,693,993	\$6,106	\$0.0176
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290   CUM SEWER	\$239,269	\$34,693,993	\$40,661	\$0.1172
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$308,880</b>	<b>\$0.8903</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0640   ATLANTA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$12,449,062	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$267,067	\$12,449,062	\$90,243	\$0.7249
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$14,091	\$12,449,062	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$30,914	\$12,449,062	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>			<b>\$90,243</b>	<b>\$0.7249</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0641   CICERO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$206,278,503	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,684,503	\$206,278,503	\$1,021,904	\$0.4954
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$63,399	\$206,278,503	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$247,000	\$206,278,503	\$0	\$0.0000
Budget approved for displayed amount.				
1182 FIRE EQUIP DEBT	\$70,702	\$206,278,503	\$54,251	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1301 PARK & REC	\$448,381	\$206,278,503	\$214,942	\$0.1042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$20,000	\$206,278,503	\$0	\$0.0000
Budget approved for displayed amount.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0641    CICERO CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$10,000	\$206,278,503	\$99,014	\$0.0480

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$1,390,111</b>	<b>\$0.6739</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0642   FISHERS CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,684	\$5,243,966,541	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$55,889,304	\$5,243,966,541	\$21,982,708	\$0.4192
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0181	DEBT PAYMENT	\$5,479,229	\$5,243,966,541	\$5,500,921	\$0.1049
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0182	BOND #2	\$3,365,176	\$5,243,966,541	\$2,941,865	\$0.0561
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0183	BOND #3	\$499,213	\$5,243,966,541	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LR &S	\$1,100,182	\$5,243,966,541	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$3,530,321	\$5,243,966,541	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CCI	\$258,918	\$5,243,966,541	\$0	\$0.0000
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Budget approved for displayed amount.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0642   FISHERS CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$2,889,867	\$5,243,966,541	\$2,621,983	\$0.0500

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

<b>Unit Total:</b>	<b>\$33,047,477</b>	<b>\$0.6302</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0643   SHERIDAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$5,264	\$64,525,586	\$0	\$0.0000

Budget approved for displayed amount.

0101   GENERAL	\$1,876,672	\$64,525,586	\$813,861	\$1.2613
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182   BOND #2	\$48,744	\$64,525,586	\$65,687	\$0.1018
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0283   L/R PAYMENT	\$41,139	\$64,525,586	\$41,877	\$0.0649
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706   LR &S	\$40,000	\$64,525,586	\$0	\$0.0000
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Budget approved for displayed amount.

0708   MVH	\$291,723	\$64,525,586	\$125,180	\$0.1940
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

0986   STORM SEWER BND	\$87,670	\$64,525,586	\$102,854	\$0.1594
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0643   SHERIDAN CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$10,000	\$64,525,586	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$36,365	\$64,525,586	\$32,005	\$0.0496
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$1,181,464</b>	<b>\$1.8310</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0644   WESTFIELD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$1,765,628,544	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,279,650	\$1,765,628,544	\$6,749,998	\$0.3823
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$586,100	\$1,765,628,544	\$397,266	\$0.0225
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0182 BOND #2	\$77,805	\$1,765,628,544	\$35,313	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0183 BOND #3	\$427,622	\$1,765,628,544	\$448,470	\$0.0254
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0706 LR &S	\$385,000	\$1,765,628,544	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,550,000	\$1,765,628,544	\$522,626	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0644   WESTFIELD CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111	FIRE	\$9,252,690	\$1,765,628,544	\$5,249,214	\$0.2973

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CCI	\$35,000	\$1,765,628,544	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CCD	\$894,303	\$1,765,628,544	\$854,564	\$0.0484
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$14,257,451</b>	<b>\$0.8075</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3005   HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$6,222,547	\$6,213,927,747	\$6,213,928	\$0.1000

Budget approved for displayed amount.

Rate Approved.

0061 RAINY DAY	\$4,641,800	\$5,930,789,086	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$110,285,184	\$5,930,789,086	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$34,721,985	\$5,930,789,086	\$33,099,734	\$0.5581
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Budget approved for displayed amount.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$385,790	\$5,930,789,086	\$367,709	\$0.0062
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0287 REF DEBT POST09	\$1,950,000	\$6,213,927,747	\$1,969,815	\$0.0317
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$14,499,875	\$5,930,789,086	\$13,628,953	\$0.2298
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3005   HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301   TRANSPORTATION	\$12,226,016	\$5,930,789,086	\$11,179,537	\$0.1885

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302   BUS REPLACEMENT	\$2,209,162	\$5,930,789,086	\$2,123,222	\$0.0358
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$68,582,898</b>	<b>\$1.1501</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3025   HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$688,232,480	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,250,000	\$688,232,480	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,082,244	\$688,232,480	\$3,790,096	\$0.5507
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$153,796	\$688,232,480	\$136,958	\$0.0199
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,816,549	\$688,232,480	\$1,554,029	\$0.2258
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,713,850	\$688,232,480	\$1,479,012	\$0.2149
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$291,000	\$688,232,480	\$239,505	\$0.0348
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3025   HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$7,199,600</b>	<b>\$1.0461</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3030   WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REF SCH POST09	\$5,100,000	\$2,078,557,588	\$4,780,682	\$0.2300

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061	RAINY DAY	\$0	\$1,956,891,286	\$0	\$0.0000
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0101	GENERAL	\$38,886,675	\$1,956,891,286	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$22,155,000	\$1,956,891,286	\$23,267,437	\$1.1890
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186	SCH PENSION DEB	\$390,866	\$1,956,891,286	\$438,344	\$0.0224
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214	SCHOOL CPF	\$7,000,000	\$1,956,891,286	\$5,287,520	\$0.2702
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$3,550,000	\$1,956,891,286	\$3,481,310	\$0.1779
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3030   WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302   BUS REPLACEMENT	\$844,154	\$1,956,891,286	\$694,696	\$0.0355

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$37,949,989</b>	<b>\$1.9250</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3055   SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$708,299	\$223,977,682	\$425,558	\$0.1900

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$0	\$221,232,265	\$0	\$0.0000
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0101 GENERAL	\$7,023,451	\$221,232,265	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,534,762	\$221,232,265	\$1,612,562	\$0.7289
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Budget approved for displayed amount.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$96,557	\$221,232,265	\$59,290	\$0.0268
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,038,733	\$221,232,265	\$534,055	\$0.2414
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$780,522	\$221,232,265	\$391,139	\$0.1768
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3055   SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302   BUS REPLACEMENT	\$168,021	\$221,232,265	\$93,581	\$0.0423

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$3,116,185</b>	<b>\$1.4062</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3060   CARMEL-CLAY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REF SCH POST09	\$12,879,000	\$7,953,291,924	\$12,725,267	\$0.1600

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061	RAINY DAY	\$0	\$6,451,614,892	\$0	\$0.0000
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0101	GENERAL	\$89,437,800	\$6,451,614,892	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$18,188,265	\$6,451,614,892	\$20,754,845	\$0.3217
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186	SCH PENSION DEB	\$0	\$6,451,614,892	\$0	\$0.0000
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1214	SCHOOL CPF	\$16,881,800	\$6,451,614,892	\$14,535,488	\$0.2253
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$9,298,200	\$6,451,614,892	\$7,245,164	\$0.1123
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$1,682,800	\$6,451,614,892	\$1,677,420	\$0.0260
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3060   CARMEL-CLAY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$56,938,184</b>	<b>\$0.8453</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3070   NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$6,435,524	\$2,749,061,386	\$5,814,265	\$0.2115

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$1,325,350	\$2,484,192,919	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$58,237,251	\$2,484,192,919	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit failed to provide verification of 06/30 cash and appropriation balances.

0180 DEBT SERVICE	\$14,867,441	\$2,484,192,919	\$15,198,292	\$0.6118
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0287 REF DEBT POST09	\$4,457,720	\$2,749,061,386	\$2,919,503	\$0.1062
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Budget approved for displayed amount.

Unit failed to provide verification of 06/30 cash and appropriation balances.

1214 SCHOOL CPF	\$8,129,140	\$2,484,192,919	\$6,950,772	\$0.2798
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$4,698,579	\$2,484,192,919	\$4,367,211	\$0.1758
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 3070   NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302   BUS REPLACEMENT	\$1,233,313	\$2,484,192,919	\$991,193	\$0.0399

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit failed to provide verification of 06/30 cash and appropriation balances.

<b>Unit Total:</b>	<b>\$36,241,236</b>	<b>\$1.4250</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0075   HAMILTON NORTH PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$513,398,133	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$466,433	\$513,398,133	\$180,203	\$0.0351
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$297,000	\$513,398,133	\$274,668	\$0.0535
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$30,000	\$513,398,133	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>			<b>\$454,871</b>	<b>\$0.0886</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0076   CARMEL-CLAY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$6,358,055	\$6,451,614,892	\$3,348,388	\$0.0519
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283   L/R PAYMENT	\$1,834,488	\$6,451,614,892	\$1,729,033	\$0.0268
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
2011   LIRF	\$500,000	\$6,451,614,892	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$5,077,421</b>	<b>\$0.0787</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0077   HAMILTON EAST PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$327,900	\$0	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$7,960,340	\$8,414,982,005	\$3,391,238	\$0.0403
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283	L/R PAYMENT	\$2,441,750	\$8,414,982,005	\$2,566,570	\$0.0305
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2011	LIRF	\$275,510	\$0	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$5,957,808</b>	<b>\$0.0708</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0078   SHERIDAN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$291,431	\$221,232,265	\$88,272	\$0.0399
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283   L/R PAYMENT	\$147,000	\$221,232,265	\$135,837	\$0.0614
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011   LIRF	\$900	\$221,232,265	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$224,109</b>	<b>\$0.1013</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 0079   WESTFIELD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,956,891,286	\$0	\$0.0000
0101 GENERAL	\$1,097,500	\$1,956,891,286	\$565,542	\$0.0289

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$31,238	\$1,956,891,286	\$54,793	\$0.0028
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0283 L/R PAYMENT	\$284,052	\$1,956,891,286	\$317,016	\$0.0162
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$19,000	\$1,956,891,286	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$937,351</b>	<b>\$0.0479</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 29     Hamilton

Unit: 1053   HAMILTON COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$955,918	\$17,732,952,928	\$585,187	\$0.0033

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$585,187</b>	<b>\$0.0033</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.